

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIMOTHY L REYNOLDS
ERICA GULLEDGE REYNOLDS
Debtor(s)

Case No. 15-11248

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2015.
- 2) The plan was confirmed on 08/11/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/15/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,050.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$861.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$79.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$941.03

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARS	Unsecured	545.00	NA	NA	0.00	0.00
ARS	Unsecured	535.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	408.55	NA	NA	0.00	0.00
CASTLE PAYDAY	Unsecured	1,000.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	408.55	408.55	408.55	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,268.80	4,467.80	4,467.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,542.26	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,578.57	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	4,860.86	4,860.86	0.00	0.00
CREDIT BOX	Unsecured	307.64	NA	NA	0.00	0.00
CREDIT BOX	Unsecured	NA	1,941.25	1,941.25	0.00	0.00
FIRST PREMIER BANK	Unsecured	412.26	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	8,567.94	8,567.94	381.74	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	5,769.95	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	518.60	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,244.43	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	231.73	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	317.08	317.08	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	156.10	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	500.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
NAKIAH BROWN	Priority	8,567.94	NA	NA	0.00	0.00
NICOR GAS	Unsecured	754.58	1,927.65	1,927.65	0.00	0.00
NICOR GAS	Unsecured	NA	0.00	0.00	0.00	0.00
PREMIER BANKCARD LLC	Unsecured	412.26	412.26	412.26	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	10,000.00	16,882.35	16,882.35	1,515.03	96.26
PRESTIGE FINANCIAL SERVICES	Unsecured	NA	NA	NA	0.00	0.00
PRIMARY HEALTHCARE ASSOC	Unsecured	23.10	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Unsecured	1,500.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Secured	NA	968.35	968.35	111.70	4.24

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quest Diagnostics	Unsecured	462.18	NA	NA	0.00	0.00
RADIOLOGY IMAGING CONSULTANT	Unsecured	16.16	NA	NA	0.00	0.00
SILVER CLOUD FINANCIAL	Unsecured	1,300.00	NA	NA	0.00	0.00
SOUTHWEST LABORATORY	Unsecured	13.95	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	20,879.53	11,395.27	11,395.27	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	NA	9,577.33	9,577.33	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	250.00	NA	NA	0.00	0.00
Wow	Unsecured	208.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,882.35	\$1,515.03	\$96.26
All Other Secured	\$968.35	\$111.70	\$4.24
TOTAL SECURED:	\$17,850.70	\$1,626.73	\$100.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$8,567.94	\$381.74	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,567.94	\$381.74	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,558.05	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$941.03</u>
Disbursements to Creditors	<u>\$2,108.97</u>
TOTAL DISBURSEMENTS :	<u>\$3,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/08/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.